

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-14630-PMM

Mustapha Abdulai Sheriff
3326 Carl Dr.
Whitehall PA 18052

Petition Filed Date: 12/31/2024
341 Hearing Date: 04/01/2025
Confirmation Date: 07/17/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/07/2025 | \$299.72 | | 04/28/2025 | \$299.72 | | 06/02/2025 | \$299.72 | |
| 06/30/2025 | \$498.00 | | | | | | | |
| Total Receipts for the Period: \$1,397.16 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,895.16 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | STEPHEN J PALOPOLI III ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | ONE MAIN FINANCIAL GROUP LLC »» 001 | Unsecured Creditors | \$6,907.37 | \$359.67 | \$6,547.70 |
| 2 | FIRST NATIONAL BANK OF OMAHA »» 002 | Unsecured Creditors | \$19,921.42 | \$1,037.32 | \$18,884.10 |
| 3 | FIRST COMMONWEALTH FCU »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | FIRST COMMONWEALTH FCU »» 004 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 5 | MOHELA »» 005 | Unsecured Creditors | \$1,248.46 | \$65.01 | \$1,183.45 |
| 6 | MOHELA »» 006 | Unsecured Creditors | \$157.83 | \$0.00 | \$157.83 |
| 7 | PENNYMAC LOAN SERVICES LLC »» 007 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | LVNV FUNDING LLC »» 008 | Unsecured Creditors | \$2,466.36 | \$128.43 | \$2,337.93 |
| 9 | LVNV FUNDING LLC »» 009 | Unsecured Creditors | \$586.07 | \$30.52 | \$555.55 |
| 10 | LVNV FUNDING LLC »» 010 | Unsecured Creditors | \$736.02 | \$38.33 | \$697.69 |
| 11 | LVNV FUNDING LLC »» 011 | Unsecured Creditors | \$2,370.85 | \$123.45 | \$2,247.40 |

Chapter 13 Case No. 24-14630-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$1,895.16 | Current Monthly Payment: | \$497.00 |
| Paid to Claims: | \$1,782.73 | Arrearages: | \$692.28 |
| Paid to Trustee: | \$104.22 | Total Plan Base: | \$17,994.44 |
| Funds on Hand: | \$8.21 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.